



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Navarro for New Castle County Sheriff

Account Number: ***** Date of this Report: 08/16/2010

Reporting Period Start: 01/01/2010 Reporting Period End: 08/15/2010

Office: Sheriff - New Castle County

Check the box that applies to this report:

| | | |
|------------------|------------------------|----------------------|
| Primary Election | <u> </u> 8-DAY | <u> X </u> 30-DAY |
| General Election | <u> </u> 8-DAY | <u> </u> 30-DAY |
| Other Election | <u> </u> 8-DAY | <u> </u> 30-DAY |
| Special Election | <u> </u> 8-DAY | <u> </u> 30-DAY |
| | <u> </u> YEAR END | |

| | | | | |
|-----------------------------|-------------------|-----------------|---------------|-----------------------------|
| Final Organization Closing: | <u> </u> YES | <u> X </u> NO | Closing Date: | <u> </u> |
| Amendment: | <u> </u> YES | <u> X </u> NO | | |

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

| | | | | |
|---|-------|-------------------|--------------------|------------------|
| Account Number: | ***** | Reporting Period: | 01/01/2010 FROM | 08/15/2010 TO |
| 1. BEGINNING BALANCE (Ending Balance from last reporting period) | | | | \$34.00 |
| 2. RECEIPTS: | | | | |
| A. SCHEDULE A - TOTAL RECEIPTS | | | | \$33,470.00 |
| B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS | | | | \$0.00 |
| C. SCHEDULE D-1 - TOTAL LOANS RECEIVED | | | | \$0.00 |
| D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED | | | | \$0.00 |
| E. SUBTOTAL (Total of A,B,C,D) | | | | \$33,470.00 |
| 3. EXPENDITURES: | | | | |
| F. SCHEDULE B - TOTAL EXPENDITURES | | | | \$22,102.17 |
| G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES | | | | \$0.00 |
| H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS | | | | \$0.00 |
| I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID | | | | \$0.00 |
| J. SUBTOTAL (Total of F,G,H,I) | | | | \$22,102.17 |
| 4. ENDING BALANCE (Beginning Balance plus 2E minus 3J) | | | | \$11,401.83 |
| 5. VALUE OF NON-CASH ASSETS (From Schedule F) | | | | \$0.00 |
| 6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G) | | | | \$0.00 |
| 7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2) | | | | \$0.00 |
| 8. CLOSE OUT BALANCE (Must equal zero if committee closed) | | | | \$11,401.83 |



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2010 08/15/2010
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

| Date Received | Contributor Name | Contributor Mailing Address | Aggregate Amount | Amount Received |
|---------------|-------------------------------|--|------------------|-----------------|
| 08/01/2010 | JAMES W. OWEN | 111 LYNTHWAITE FARM LANE, WILMINGTON, DE 19803 | \$250.00 | \$250.00 |
| 06/07/2010 | ANTHONY'S CHRYSLER JEEP DODGE | 2681 RIDGE ROAD, ELVERSON, PA 19520 | \$100.00 | \$100.00 |
| 06/22/2010 | A.M. RAPUANO | 111 N. RODMAN STREET, WILMINGTON, DE 19805 | \$110.00 | \$110.00 |
| 03/15/2010 | AMY KEVIS | 2108 PEACHTREE DRIVE, WILMINGTON, DE 19805 | \$100.00 | \$100.00 |
| 08/01/2010 | AMY KEVIS | 2108 PEACHTREE DRIVE, WILMINGTON, DE 19805 | \$150.00 | \$50.00 |
| 07/15/2010 | ANTHONY D'AMBRIOSO | 371 APPLEBROOK DRIVE, MALVERN, PA 19355 | \$100.00 | \$100.00 |
| 08/01/2010 | BEVERLY L. BOVE | 1020 W. 18TH STREET, WILMINGTON, DE 19802 | \$100.00 | \$100.00 |
| 01/24/2010 | BRIAN LANOUE | 9 CARLTON COURT, NEW CASTLE, DE 19720 | \$60.00 | \$60.00 |
| 03/15/2010 | BRIAN LANOUE | 9 CARLTON COURT, NEW CASTLE, DE 197 | \$120.00 | \$60.00 |
| 01/24/2010 | BRIAN ROSTOCKI | 401 NONANTUM DRIVE, NEWARK, DE 19711 | \$230.00 | \$230.00 |
| 03/15/2010 | BRIAN ROSTOCKI | 401 NONANTUM DRIVE, NEWARK, DE 19711 | \$300.00 | \$70.00 |
| 06/07/2010 | BUILT RITE FENCE COMPANY | 34 HIDDEN VALLEY DRIVE, NEWARK, DE 19711 | \$100.00 | \$100.00 |
| 03/15/2010 | CAROLYNNE KELLY | 72 AVIGNON DRIVE, NEWARK, DE 19702 | \$160.00 | \$160.00 |
| 01/11/2010 | CHARLES E. WAHL, III | 5406 KENNETT PIKE, CENTREVILLE, DE 19807 | \$300.00 | \$300.00 |

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| 03/15/2010 | CHARLES E. WAHL, III | 5406 KENNETT PIKE, CENTREVILLE, DE 19807 | \$330.00 | \$30.00 |
| 03/01/2010 | CHRISTOPHER IRESABAL | 9 GRANVILLE LANE, NEWARK, DE 19713 | \$60.00 | \$60.00 |
| 06/22/2010 | CHRISTOPHER IRESABAL | 9 GRANVILLE LANE, NEWARK, DE 19713 | \$280.00 | \$220.00 |
| 01/24/2010 | CHRISTOPHER LANO | 9 MCMAHON DRIVE, BEAR, DE 19701 | \$60.00 | \$60.00 |
| 07/28/2010 | CHRISTOPHER LANO | 9 MCMAHON DRIVE, BEAR, DE 19701 | \$160.00 | \$100.00 |
| 07/20/2010 | CIARDI, CIARDI & ASTIN | 919 N. MARKET STREET, WILMINGTON, DE 19801 | \$600.00 | \$600.00 |
| 01/11/2010 | CLAIRE HEARN | 6 MARJORIE COURT, BEAR, DE 19701 | \$60.00 | \$60.00 |
| 03/15/2010 | CLAIRE HEARN | 6 MARJORIE COURT, BEAR, DE 19701 | \$120.00 | \$60.00 |
| 06/14/2010 | CLAIRE HEARN | 6 MARJORIE COURT, BEAR, DE 19701 | \$230.00 | \$110.00 |
| 07/15/2010 | CYNTHIA BERTRANDO | 55 CARTER ROAD, THORNTON, PA 19373 | \$100.00 | \$100.00 |
| 06/22/2010 | CYNTHIA KNOTTS | 26 ROSSITER CIRCLE, NE02WARK, DE 197 | \$110.00 | \$110.00 |
| 06/22/2010 | DALE SEEMANS | 611 NEMOURS LANE, NEWARK, DE 19711 | \$110.00 | \$110.00 |
| 06/07/2010 | DAVID MCALLISTER | 18 LANSMERE PLACE, BLUFFTON, SC 08559 | \$100.00 | \$100.00 |
| 06/07/2010 | DAVID SANTOBIANCO | 809 N. CLAYTON STREET, WILMINGTON, DE 19805 | \$440.00 | \$440.00 |
| 08/11/2010 | DELAWARE OCCUPATIONAL HEALTH RESOURCES | 15 OMEGA DRIVE, NEWARK, DE 19713 | \$350.00 | \$350.00 |
| 08/01/2010 | DELAWARE STONEWALL POLITICAL ACTION COMMITTEE | P.O. BOX 1024, REHOBOTH BEACH, DE 19971 | \$250.00 | \$250.00 |
| 01/20/2010 | DONNA KITTS | 6 MARABOU DRIVE, NEWARK, DE 19702 | \$100.00 | \$100.00 |
| 07/15/2010 | DUANE P. HALL | 11 DEARBORN LANE, BEAR, DE 19701 | \$100.00 | \$100.00 |
| 01/24/2010 | EDWARD PANKOWSKI | 2200 GILPIN AVENUE, WILMINGTON, DE 19806 | \$30.00 | \$30.00 |
| 06/22/2010 | EDWARD PANKOWSKI | 2200 GILPIN AVENUE, WILMINGTON, DE 19806 | \$150.00 | \$120.00 |
| 07/28/2010 | EDWARD PANKOWSKI | 2200 GILPIN AVENUE, WILMINGTON, DE 19806 | \$200.00 | \$50.00 |
| 06/07/2010 | ELIZABETH MILOTTE | 94 SALEM CHURCH ROAD, NEWARK, DE 19713 | \$100.00 | \$100.00 |
| 01/20/2010 | ELIZABETH TOMLINSON | 106 GREENFIELD ROAD, NEWARK, DE 19713 | \$60.00 | \$60.00 |
| 02/05/2010 | ELIZABETH TOMLINSON | 106 GREENFIELD ROAD, NEWARK, DE 19713 | \$160.00 | \$100.00 |
| 03/15/2010 | ELIZABETH TOMLINSON | 106 GREENFIELD ROAD, NEWARK, DE 19713 | \$190.00 | \$30.00 |
| 06/14/2010 | F.O.P. STATE PAC FUND | 324 5TH AVENUE, WILMINGTON, DE 19805 | \$110.00 | \$110.00 |

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| 01/24/2010 | FERRIS HOME IMPROVEMENT | 2406 MCCAUBER DRIVE, WILMINGTON, DE 19808 | \$200.00 | \$200.00 |
| 02/03/2010 | F.O.P. LODGE #5 | P.O. BOX 652, NEW CASTLE, DE 19720 | \$600.00 | \$600.00 |
| 01/11/2010 | FRANK BAILOR, III | 408 HARRISON DRIVE, HOCKESSIN, DE 19707 | \$60.00 | \$60.00 |
| 03/15/2010 | FRANK BAILOR, III | 408 HARRISON DRIVE, HOCKESSIN, DE 19707 | \$120.00 | \$60.00 |
| 06/22/2010 | FRIENDS OF MIKE TERRANOVA | 300 NICOLA LANE, HOCKESSIN, DE 19707 | \$330.00 | \$330.00 |
| 01/20/2010 | HEATHER MARTIN | 5 MYSTIC COURT, BEAR, DE 19701 | \$60.00 | \$60.00 |
| 03/15/2010 | HEATHER MARTIN | 5 MYSTIC COURT, BEAR, DE 19701 | \$90.00 | \$30.00 |
| 07/20/2010 | HEATHER MARTIN | 5 MYSTIC COURT, BEAR, DE 19701 | \$140.00 | \$50.00 |
| 01/24/2010 | J. CHRISTOPHER MCCARTAN | 20 OAK VIEW DRIVE, NEWARK, DE 19702 | \$250.00 | \$250.00 |
| 06/22/2010 | J.B MCGINNES PUB AND GRILLE | 519 E. BASIN ROAD, NEW CASTLE, DE 19720 | \$440.00 | \$440.00 |
| 06/22/2010 | JAMES BROWN | 32 QUARTZ MILL ROAD, NEWARK, DE 19711 | \$220.00 | \$220.00 |
| 01/24/2010 | JAMES DITOMASSO | 414 STELLA DRIVE, HOCKESSIN, DE 19707 | \$60.00 | \$60.00 |
| 03/15/2010 | JAMES DITOMASSO | 414 STELLA DRIVE, HOCKESSIN, DE 19707 | \$90.00 | \$30.00 |
| 06/22/2010 | JAMES DITOMASSO | 414 STELLA DRIVE, HOCKESSIN, DE 19707 | \$200.00 | \$110.00 |
| 06/07/2010 | JAMES RODGERS | 19 BELL CIRCLE, MALVERN, PA 19355 | \$220.00 | \$220.00 |
| 06/22/2010 | JASON CAMPBELL | 57 RAVENWOOD DRIVE, CAPE MAY COURTHOUSE, NJ 08210 | \$220.00 | \$220.00 |
| 07/15/2010 | JASON HEARN | 6 MARJORIE COURT, BEAR, DE 19701 | \$500.00 | \$500.00 |
| 03/15/2010 | JASON ROGERS | 38 CRIPPEN DRIVE, NEW CASTLE, DE 19720 | \$300.00 | \$300.00 |
| 01/11/2010 | JEFFREY ROGERS | 510 E. ROOSEVELT AVENUE, NEW CASTLE, DE 19720 | \$600.00 | \$600.00 |
| 07/28/2010 | JEROME SMUZYNSKI | 113 MACARTHUR DRIVE, WILMINGTON, DE 19804 | \$300.00 | \$300.00 |
| 01/24/2010 | JIM RIGGS | 43 STOCKTON DRIVE, NEW CASTLE, DE 19720 | \$50.00 | \$50.00 |
| 08/01/2010 | JIM RIGGS | 43 STOCKTON DRIVE, NEW CASTLE, DE 19720 | \$110.00 | \$60.00 |
| 01/24/2010 | JOE DUDZINSKY | 18 WIMBLEDON, HOCKESSIN, DE 19707 | \$30.00 | \$30.00 |
| 03/15/2010 | JOE DUDZINSKY | 18 WIMBLEDON, HOCKESSIN, DE 19707 | \$70.00 | \$40.00 |
| 07/28/2010 | JOE DUDZINSKY | 18 WIMBLEDON, HOCKESSIN, DE 19707 | \$570.00 | \$500.00 |
| 01/24/2010 | JOSEPH TRALA, III | 405 W. GLENMORE DRIVE, MIDDLETOWN, DE 19709 | \$30.00 | \$30.00 |

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| 06/22/2010 | JOSEPH TRALA, III | 405 W. GLENMORE DRIVE, MIDDLETOWN, DE 19709 | \$140.00 | \$110.00 |
| 01/24/2010 | JOHN CUNNINGHAM | 22 WHITEKIRK DRIVE, WILMINGTON, DE 19808 | \$40.00 | \$40.00 |
| 06/22/2010 | JOHN CUNNINGHAM | 22 WHITEKIRK DRIVE, WILMINGTON, DE 19808 | \$150.00 | \$110.00 |
| 06/14/2010 | JOHN FRAM | 309 WHEATSHEAF DRIVE, NEW CASTLE, DE 19720 | \$440.00 | \$440.00 |
| 01/24/2010 | JOHN JANKOWSKI | 228 BUNGALOW AVENUE, WILMINGTON, DE 19805 | \$100.00 | \$100.00 |
| 03/15/2010 | JOHN JANKOWSKI | 228 BUNGALOW AVENUE, WILMINGTON, DE 19805 | \$150.00 | \$50.00 |
| 01/24/2010 | JOHN KASSEES | 121 S. KINGSCROFT, BEAR, DE 19701 | \$60.00 | \$60.00 |
| 03/15/2010 | JOHN KASSEES | 121 S. KINGSCROFT, BEAR, DE 19701 | \$90.00 | \$30.00 |
| 08/01/2010 | JOHN KASSEES | 121 S. KINGSCROFT, BEAR, DE 19701 | \$190.00 | \$100.00 |
| 03/15/2010 | JOHN VOLK | 89 CARAVEL DRIVE, BEAR, DE 19701 | \$100.00 | \$100.00 |
| 01/24/2010 | JOSEPH BRYANT | 2 CLIPPER COURT, BEAR, DE 19701 | \$60.00 | \$60.00 |
| 08/10/2010 | JOSEPH BRYANT | 2 CLIPPER COURT, BEAR, DE 19701 | \$110.00 | \$50.00 |
| 01/11/2010 | JOSEPH GUERRIERI | 10 MCMAHON DRIVE, BEAR, DE 19701 | \$60.00 | \$60.00 |
| 03/15/2010 | JOSEPH GUERRIERI | 10 MCMAHON DRIVE, BEAR, DE 19701 | \$90.00 | \$30.00 |
| 07/28/2010 | JOSEPH GUERRIERI | 10 MCMAHON DRIVE, BEAR, DE 19701 | \$190.00 | \$100.00 |
| 06/22/2010 | JOSEPH GUERRIERI | 8 MARJORIE COURT, BEAR, DE 19701 | \$110.00 | \$110.00 |
| 06/22/2010 | JOSEPH PAESANI | 110 SYRACUSE DRIVE, NEWARK, DE 19713 | \$110.00 | \$110.00 |
| 01/24/2010 | JOSEPH TRALA, JR. | 43 E. EDINBURGH DRIVE, NEW CASTLE, DE 19720 | \$30.00 | \$30.00 |
| 03/15/2010 | JOSEPH TRALA, JR. | 43 E. EDINBURGH DRIVE, NEW CASTLE, DE 19720 | \$150.00 | \$120.00 |
| 06/22/2010 | JOSEPH TRALA, JR. | 43 E. EDINBURGH DRIVE, NEW CASTLE, DE 19720 | \$260.00 | \$110.00 |
| 07/28/2010 | KAREN RICHARDSON | 307 E. ROOSEVELT AVENUE, NEW CASTLE, DE 19720 | \$100.00 | \$100.00 |
| 01/04/2010 | KATHY KACZOROWSKI | 24 SARATOGA DRIVE, NEW CASTLE, DE 19720 | \$600.00 | \$600.00 |
| 06/07/2010 | KEARLINE D. MCKELLAR JONES | 7 BISCAYNE BLVD, NEWARK, DE 19713 | \$330.00 | \$330.00 |
| 06/22/2010 | KELLEY DAVIS | 37 WATERLOO COURT, HOCKESSIN, DE 19707 | \$110.00 | \$110.00 |

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| 07/15/2010 | KELLY E. WALKER | 16 HARRISON DRIVE, NEWTOWN SQUARE, PA 19073 | \$500.00 | \$500.00 |
| 01/24/2010 | KELLY SHAHAN | 3105 MILLCREEK ROAD, WILMINGTON, DE 19808 | \$30.00 | \$30.00 |
| 03/15/2010 | KELLY SHAHAN | 3105 MILLCREEK ROAD, WILMINGTON, DE 19808 | \$60.00 | \$30.00 |
| 08/01/2010 | KELLY SHAHAN | 3105 MILLCREEK ROAD, WILMINGTON, DE 19808 | \$110.00 | \$50.00 |
| 01/13/2010 | KIMBERLY SMITHE | 1 PALMER DRIVE, MIDDLETOWN, DE 19709 | \$120.00 | \$120.00 |
| 06/22/2010 | KIMBERLY SMITHE | 1 PALMER DRIVE, MIDDLETOWN, DE 19709 | \$230.00 | \$110.00 |
| 01/24/2010 | LEN SCORZIELLO | 2116 FOULK ROAD, WILMINGTON, DE 19810 | \$30.00 | \$30.00 |
| 06/22/2010 | LEN SCORZIELLO | 2116 FOULK ROAD, WILMINGTON, DE 19810 | \$140.00 | \$110.00 |
| 06/22/2010 | LEON RAPUANO, JR. | 2508 KITIWAKE DRIVE, WILMINGTON, DE 19805 | \$110.00 | \$110.00 |
| 01/20/2010 | LEON ROSTOCKI | 10 CARLY COURT, BEAR, DE 19701 | \$60.00 | \$60.00 |
| 03/15/2010 | LEON ROSTOCKI | 10 CARLY COURT, BEAR, DE 19701 | \$120.00 | \$60.00 |
| 07/20/2010 | LEON ROSTOCKI | 10 CARLY COURT, BEAR, DE 19701 | \$145.00 | \$25.00 |
| 07/28/2010 | LEON ROSTOCKI | 10 CARLY COURT, BEAR, DE 19701 | \$245.00 | \$100.00 |
| 07/20/2010 | LINDA MARTIN | 114 FITHIAN DRIVE, NEW CASTLE, DE 19720 | \$100.00 | \$100.00 |
| 06/22/2010 | MARK TOBIN | 193 HARRIET COURT, NEWARK, DE 19711 | \$110.00 | \$110.00 |
| 01/24/2010 | MELANIE TAYLOR | 235 E. WOODLAND AVENUE, SPRINGFIELD, PA 19064 | \$60.00 | \$60.00 |
| 08/01/2010 | MELANIE TAYLOR | 235 E. WOODLAND AVENUE, SPRINGFIELD, PA 19064 | \$110.00 | \$50.00 |
| 06/22/2010 | MICHAEL BREEN | 301 MARQUIS COURT, MIDDLETOWN, DE 19709 | \$110.00 | \$110.00 |
| 01/24/2010 | MICHAEL COUPE | 28 WINDSOR ROAD, WILMINGTON, DE 19809 | \$120.00 | \$120.00 |
| 08/01/2010 | MICHAEL COUPE | 28 WINDSOR ROAD, WILMINGTON, DE 19809 | \$220.00 | \$100.00 |
| 06/22/2010 | MICHAEL NAPOLIN | 143 BETSY RAWLS DRIVE, MIDDLETOWN, DE 19709 | \$220.00 | \$220.00 |
| 06/22/2010 | MICHAEL SCHLEGEL | 6 DAPHNE COURT, WILMINGTON, DE 19808 | \$110.00 | \$110.00 |
| 08/01/2010 | NANCY COBB | 305 CENTER HILL ROAD, WILMINGTON, DE 19807 | \$100.00 | \$100.00 |

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| 06/07/2010 | NCC DE EMERGENCY SERVICE EMPLOYEES | 100 NEW CHURCHMANS ROAD, NEW CASTLE, DE 19720 | \$250.00 | \$250.00 |
| 06/07/2010 | NEWARK CHRYSLER DODGE JEEP | 244 E. CLEVELAND AVENUE, NEWARK, DE 19711 | \$440.00 | \$440.00 |
| 06/07/2010 | NEWARK FENCE COMPANY | 24 BRIARCLIFFE COURT, NEWARK, DE 19702 | \$100.00 | \$100.00 |
| 06/07/2010 | NEWARK SUNOCO | 287 ELKTON ROAD, NEWARK, DE 19711 | \$100.00 | \$100.00 |
| 06/22/2010 | PATRICK MURPHY | 107 ELMA DRIVE, NEWARK, DE 19711 | \$110.00 | \$110.00 |
| 01/04/2010 | PAUL KACZOROWSKI | 24 SARATOGA DRIVE, NEW CASTLE, DE 19720 | \$600.00 | \$600.00 |
| 01/24/2010 | RAMESH BATT | 22 HARLECH DRIVE, WILMINGTON, DE 19807 | \$100.00 | \$100.00 |
| 01/24/2010 | RAMON C. NAVARRO | 105 WOODSHADE DRIVE, NEWARK, DE 19702 | \$60.00 | \$60.00 |
| 03/15/2010 | RAMON C. NAVARRO | 105 WOODSHADE DRIVE, NEWARK, DE 19702 | \$150.00 | \$90.00 |
| 08/01/2010 | RAMON C. NAVARRO | 105 WOODSHADE DRIVE, NEWARK, DE 19702 | \$250.00 | \$100.00 |
| 01/24/2010 | RAMON C. NAVARRO, JR. | 27 W. BELLAMY DRIVE, NEW CASTLE, DE 19720 | \$30.00 | \$30.00 |
| 03/15/2010 | RAMON C. NAVARRO, JR. | 27 W. BELLAMY DRIVE, NEW CASTLE, DE 19720 | \$130.00 | \$100.00 |
| 08/01/2010 | RAMON C. NAVARRO, JR. | 27 W. BELLAMY DRIVE, NEW CASTLE, DE 19720 | \$230.00 | \$100.00 |
| 01/24/2010 | RICH TYNDALL | 47 KIRK ROAD, GARNET VALLEY, PA 19060 | \$30.00 | \$30.00 |
| 06/22/2010 | RICH TYNDALL | 47 KIRK ROAD, GARNET VALLEY, PA 19060 | \$140.00 | \$110.00 |
| 06/22/2010 | RICHARD TRALA | 16 GLENCOE DRIVE, NEWARK, DE 19702 | \$110.00 | \$110.00 |
| 01/24/2010 | RICK SEERY | 224 PAYNTER DRIVE, WILMINGTON, DE 19804 | \$360.00 | \$360.00 |
| 08/01/2010 | RICK SEERY | 224 PAYNTER DRIVE, WILMINGTON, DE 19804 | \$460.00 | \$100.00 |
| 06/14/2010 | ROBERT IMMEDIATO | 27 CANDLELIGHT DRIVE, WOODSTOWN, NJ 08098 | \$220.00 | \$220.00 |
| 02/03/2010 | ROBERT JAMISON | 516 RUXTON DRIVE, WILMINGTON, DE 19809 | \$100.00 | \$100.00 |
| 06/22/2010 | RONALD JACKSON | 7 CENTRE COURT, WILMINGTON, DE 19807 | \$120.00 | \$120.00 |
| 01/20/2010 | ROWLAND, JOHNSON & COMPANY, P. A. | 2 READ'S WAY, NEW CASTLE, DE 19720 | \$210.00 | \$210.00 |
| 03/15/2010 | ROWLAND, JOHNSON & COMPANY, P. A. | 2 READ'S WAY, NEW CASTLE, DE 19720 | \$600.00 | \$390.00 |
| 06/22/2010 | RUSS KNOLL | 224 CAMERTON LANE, TOWNSEND, DE 19734 | \$120.00 | \$120.00 |

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|------------|--------------------|---|----------|----------|
| 01/13/2010 | RYAN SNYDER | 260 POND DRIVE, HOCKESSIN, DE 19707 | \$300.00 | \$300.00 |
| 08/01/2010 | RYAN SNYDER | 260 POND DRIVE, HOCKESSIN, DE 19707 | \$400.00 | \$100.00 |
| 08/11/2010 | SAMECA MONTESDEOCA | 1 SQUIRES LANE, LEBANON, NJ 08833 | \$100.00 | \$100.00 |
| 01/24/2010 | SCOTT MCLAREN | 15 CAYNOR COURT, NEWARK, DE 19711 | \$40.00 | \$40.00 |
| 06/22/2010 | SCOTT MCLAREN | 15 CAYNOR COURT, NEWARK, DE 19711 | \$150.00 | \$110.00 |
| 06/22/2010 | SHAWN DISTEFANO | 118 HONORA DRIVE, BEAR, DE 19701 | \$220.00 | \$220.00 |
| 01/24/2010 | SHAWN SNYDER | 260 POND DRIVE, HOCKESSIN, DE 19707 | \$30.00 | \$30.00 |
| 03/15/2010 | SHAWN SNYDER | 260 POND DRIVE, HOCKESSIN, DE 19707 | \$60.00 | \$30.00 |
| 04/09/2010 | SHAWN SNYDER | 260 POND DRIVE, HOCKESSIN, DE 19707 | \$600.00 | \$540.00 |
| 02/17/2010 | SID LIEBESMAN | 17 HIGHLAND DRIVE, MEDIA, PA 19063 | \$600.00 | \$600.00 |
| 06/07/2010 | SKIP RUOHOMEN | 4 FALLING TREE COURT, NEWARK, DE 19711 | \$330.00 | \$330.00 |
| 01/24/2010 | STANLEY KOTOWSKI | 3101 PENNOCK, ROAD, WILMINGTON, DE 19808 | \$100.00 | \$100.00 |
| 06/07/2010 | STEPHEN RODGERS | 4918 BLOSSOM LANE, WILMINGTON, DE 19808 | \$440.00 | \$440.00 |
| 06/22/2010 | STEPHEN WOODIN | 504 STARBOARD LANE, MIDDLETOWN, DE 19709 | \$220.00 | \$220.00 |
| 01/24/2010 | STEVE LEGENSTEIN | 1506 MEADOWBROOK LANE, WEST CHESTER, PA 19380 | \$30.00 | \$30.00 |
| 06/07/2010 | STEVE LEGENSTEIN | 1506 MEADOWBROOK LANE, WEST CHESTER, PA 19380 | \$130.00 | \$100.00 |
| 01/04/2010 | STUART SNYDER | 260 POND DRIVE, HOCKESSIN, DE 19707 | \$600.00 | \$600.00 |
| 02/17/2010 | SUSAN LIEBESMAN | 17 HIGHLAND DRIVE, MEDIA, PA 19063 | \$600.00 | \$600.00 |
| 01/20/2010 | TED MILOTTE | 34 HIDDEN VALLEY ROAD, NEWARK, DE 19711 | \$60.00 | \$60.00 |
| 03/15/2010 | TED MILOTTE | 34 HIDDEN VALLEY ROAD, NEWARK, DE 19711 | \$90.00 | \$30.00 |
| 06/07/2010 | TED MILOTTE | 34 HIDDEN VALLEY ROAD, NEWARK, DE 19711 | \$200.00 | \$110.00 |
| 01/20/2010 | THOMAS SARNECKY | 19 AIRDRIE DRIVE, BEAR, DE 19701 | \$100.00 | \$100.00 |
| 03/15/2010 | THOMAS TRALA | 144 N. GABRIEL DRIVE, BEAR, DE 19701 | \$120.00 | \$120.00 |
| 06/22/2010 | THOMAS TRALA | 144 N. GABRIEL DRIVE, BEAR, DE 19701 | \$340.00 | \$220.00 |
| 06/07/2010 | TOM SELESTOK | 7 VOLLMAR COURT, BEAR, DE 19701 | \$110.00 | \$110.00 |
| 01/20/2010 | WALTER LEGENSTEIN | 213 ARMEL DRIVE, LANCASTER, PA 17603 | \$150.00 | \$150.00 |
| 01/24/2010 | LORI KANE | 115 MORRISON ROAD, NEW CASTLE, DE 19720 | \$30.00 | \$30.00 |

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|--|------------------|--|----------|--------------------|
| 03/15/2010 | LORI KANE | 115 MORRISON ROAD, NEW CASTLE, DE 19720 | \$60.00 | \$30.00 |
| 06/22/2010 | LORI KANE | 115 MORRISON ROAD, NEW CASTLE, DE 19720 | \$280.00 | \$220.00 |
| 07/20/2010 | MARCIA SCHREIBER | 27 COMMONWEALTH BLVD, NEW CASTLE, DE 19720 | \$100.00 | \$100.00 |
| TOTAL RECEIPTS IN EXCESS OF \$100 | | | | \$25,995.00 |
| TOTAL RECEIPTS NOT IN EXCESS OF \$100 | | | | \$7,475.00 |
| GRAND TOTAL RECEIPTS | | | | \$33,470.00 |
| (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A) | | | | |



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2010 08/15/2010
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

| Date Expended | Payee Name | Payee Mailing Address | Aggregate Amount | Amount Expended |
|---------------|------------------------|---|------------------|-----------------|
| 07/30/2010 | ADRIANA CUCINA | 10 MCMAHON DRIVE, BEAR, DE 19701 | \$780.00 | \$780.00 |
| 06/29/2010 | BLUE HEN PROMOTIONS | 1003 S. CHAPEL STREET, NEWARK, DE 19702 | \$560.00 | \$560.00 |
| 06/16/2010 | CENTRAL BAPTIST CHURCH | 839 N. PINE STREET, WILMINGTON, DE 19801 | \$100.00 | \$100.00 |
| 01/21/2010 | COSTCO | 900 CENTER BLVD, NEWARK, DE 19702 | \$35.98 | \$35.98 |
| 03/15/2010 | COSTCO | 900 CENTER BLVD, NEWARK, DE 19702 | \$54.97 | \$18.99 |
| 06/10/2010 | COSTCO | 900 CENTER BLVD, NEWARK, DE 19702 | \$88.92 | \$33.95 |
| 07/06/2010 | COSTCO | 900 CENTER BLVD, NEWARK, DE 19702 | \$141.90 | \$52.98 |
| 07/15/2010 | COSTCO | 900 CENTER BLVD, NEWARK, DE 19702 | \$182.89 | \$40.99 |
| 07/27/2010 | COSTCO | 900 CENTER BLVD, NEWARK, DE 19702 | \$402.14 | \$219.25 |
| 04/23/2010 | DEERFIELD COUNTRY CLUB | 507 THOMPSON STANTON ROAD, NEWARK, DE 19711 | \$350.00 | \$350.00 |
| 05/15/2010 | DEERFIELD COUNTRY CLUB | 507 THOMPSON STANTON ROAD, NEWARK, DE 19711 | \$1,350.00 | \$1,000.00 |
| 06/15/2010 | DEERFIELD COUNTRY CLUB | 507 THOMPSON STANTON ROAD, NEWARK, DE 19711 | \$5,669.00 | \$4,319.00 |
| 07/06/2010 | DEERFIELD COUNTRY CLUB | 507 THOMPSON STANTON ROAD, NEWARK, DE 19711 | \$5,933.00 | \$264.00 |

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| 08/02/2010 | DELAWARE DEMOCRATIC COMMITTEE | 19 E. COMMONS BLVD, NEW CASTLE, DE 19720 | \$4,356.00 | \$1,000.00 |
| 02/25/2010 | DR. DON'S BUTTONS | 3906 W. MORROW DRIVE, GLENDALE, AZ 85308 | \$1,062.38 | \$1,062.38 |
| 07/23/2010 | DR. DON'S BUTTONS | 3906 W. MORROW DRIVE, GLENDALE, AZ 85308 | \$1,290.30 | \$227.92 |
| 08/03/2010 | DUFFY'S HOPE | 200 W. 9TH STREET, SUITE 417, WILMINGTON, DE 19801 | \$150.00 | \$150.00 |
| 06/15/2010 | DUNKIN DONUTS | 1923 PULASKI HGWY, BEAR, DE 19701 | \$133.05 | \$133.05 |
| 03/16/2010 | ENGLERS | 919 MOORES LANE, NEW CASTLE, DE 19720 | \$125.00 | \$125.00 |
| 07/19/2010 | GROTOS | 1819 PENNSYLVANIA AVENUE, WILMINGTON, DE 19806 | \$104.95 | \$104.95 |
| 07/15/2010 | HERITAGE ADVERTISING | 4100 BOB WALLACE AVENUE SW, HUNTSVILLE, AL 35805 | \$1,546.55 | \$1,546.55 |
| 07/23/2010 | NUESTRAS RAICES DE, INC. | P.O. BOX 25167, WILMINGTON, DE 19899 | \$100.00 | \$100.00 |
| 06/14/2010 | INSTANT IMPRINTS | 3656 SILVERSIDE ROAD, WILMINGTON, DE 19810 | \$430.49 | \$430.49 |
| 07/16/2010 | INSTANT IMPRINTS | 3656 SILVERSIDE ROAD, WILMINGTON, DE 19810 | \$541.13 | \$110.64 |
| 01/25/2010 | J.B. MCGINNES PUB AND GRILLE | 519 E. BASIN ROAD, NEW CASTLE, DE 19720 | \$2,350.00 | \$2,350.00 |
| 03/24/2010 | J.B. MCGINNES PUB AND GRILLE | 519 E. BASIN ROAD, NEW CASTLE, DE 19720 | \$4,005.00 | \$1,655.00 |
| 07/28/2010 | JC PENNEYS | 606 CHRISTIANA MALL, NEWARK, DE 19702 | \$119.99 | \$119.99 |
| 07/12/2010 | MIDDLETOWN PEACH FESTIVAL | 216 N. BROAD STREET, MIDDLETOWN, DE 19709 | \$100.00 | \$100.00 |
| 05/21/2010 | NEW CASTLE COUNTY DEMOCRATIC COMMITTEE | 19 E. COMMONS BLVD, NEW CASTLE, DE 19720 | \$3,356.00 | \$3,356.00 |
| 06/30/2010 | NEW CASTLE COUNTY | 87 READS WAY, NEW CASTLE, DE 19720 | \$110.00 | \$110.00 |
| 08/10/2010 | TALK FUSION | 20 MALLBORO DRIVE, NEWARK, DE 19713 | \$395.00 | \$395.00 |
| 06/01/2010 | U.S. POST OFFICE | 147 QUIGLEY BLVD, NEW CASTLE, DE 19720 | \$44.00 | \$44.00 |
| 06/30/2010 | U.S. POST OFFICE | 147 QUIGLEY BLVD, NEW CASTLE, DE 19720 | \$132.00 | \$88.00 |
| 07/02/2010 | WRISTBANDS WITH A MESSAGE.COM | 3936 BLUEBONNET DRIVE, STAFFORD, TX 77477 | \$700.00 | \$700.00 |
| 06/28/2010 | FRIENDS FOR LARRY MITCHELL | P.O. BOX 5731, WILMINGTON, DE 19808-0731 | \$30.00 | \$30.00 |

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|---|-------------------------|--|---------|--------------------|
| 07/09/2010 | FRIENDS FOR LISA DILLER | 182 KING WILLIAM STREET, NEWARK, DE 19711 | \$25.00 | \$25.00 |
| TOTAL EXPENDITURES IN EXCESS OF \$100 | | | | \$21,739.11 |
| TOTAL EXPENDITURES NOT IN EXCESS OF \$100 | | | | \$363.06 |
| GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F) | | | | \$22,102.17 |



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 01/01/2010 08/15/2010
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

| Date Received | Contributor Name | Contributor Mailing Address | Description of Contribution | Est. Amount Received |
|---|------------------|-----------------------------|-----------------------------|----------------------|
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| TOTAL CONTRIBUTIONS IN EXCESS OF \$100 | | | | |
| TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100 | | | | |
| GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B) | | | | |



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2010 08/15/2010
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

| Date Expended | Payee Name | Payee Mailing Address | Description of Expenditure | Est. Amount Expended |
|---|------------|-----------------------|----------------------------|----------------------|
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| TOTAL EXPENDITURES IN EXCESS OF \$100 | | | | |
| TOTAL EXPENDITURES NOT IN EXCESS OF \$100 | | | | |
| GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G) | | | | |



SCHEDULE D-1 - LOANS RECEIVED

Account Number: _____

Reporting Period: _____

01/01/2010

FROM

08/15/2010

TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

| Date Received | Lender | Endorser | Description of Security | Int. Rate | Amount Received |
|---|--------|----------|-------------------------|-----------|-----------------|
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| TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C) | | | | | |



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/15/2010
TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

| Date Rec'd | Lender | Endorser | Description | I n t Rate | Orig. Loan Amt | Payments Made | Balance |
|--|--------|----------|-------------|---------------|----------------|---------------|---------|
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| TOTAL LOANS | | | | | | | |
| (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. | | | | | | | |
| TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.) | | | | | | | |



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period:

01/01/2010

FROM

08/15/2010

TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

| Date Received | Reimburer | Description of Activity | Activity Date | Total Expense | Reimbursement |
|---|-----------|-------------------------|---------------|---------------|---------------|
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| TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.) | | | | | |

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

| Date Paid | Payee | Description of Activity | Activity Date | Total Expense | Reimbursement |
|---|-------|-------------------------|---------------|---------------|---------------|
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| TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.) | | | | | |



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/15/2010
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

| Date Received | Description of Asset | Location of Asset (Physical Address) | Value of Asset |
|--|----------------------|--------------------------------------|----------------|
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| TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.) | | | |



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2010
FROM

08/15/2010
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

| Date Eliminated | Description of Asset | Disposition of Asset | Value Received |
|--|----------------------|----------------------|----------------|
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| TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.) | | | |